

CLASSIFICATION

THIS DOCUMENT REQUIRES SPECIAL HANDLING

HANDLING PROCEDURES

THIS DOCUMENT CONTAINS INFORMATION REGARDING A HIGHLY CLASSIFIED ACTIVITY. PERMISSION TO TRANSFER CUSTODY, OR PERMIT ACCESS TO THIS DOCUMENT MUST BE OBTAINED FROM THE ORIGINATOR. HAND CARRY PROCEDURES WILL BE APPLIED TO ANY INTER-OFFICE OR INTRA-AGENCY MOVEMENT OF THIS DOCUMENT.

REFERRED TO OFFICE	RECEIVED			RELEASED		SEEN BY	
	SIGNATURE	DATE	TIME	DATE	TIME	NAME AND OFFICE SYMBOL	DATE

CLASSIFICATION

25X1

~~SECRET~~
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS	DATE 10 March 1970
TO : Chief, Special Operations Division THRU : Chief, Budget and Fiscal Office ATTN : Chief, Air Branch	
SUBJECT : Air Support and Services	
REFERENCE: 7420	25X1

SUPPORT, OR SERVICES, TO BE PROVIDED

 will provide air support and services to the test program for the period 1 June 1970 through 31 December 1970. These services will include a) air transportation for contractor personnel, b) a relay platform, and c) a chase aircraft as described in the referenced cable, except Item 2B, which will be provided by MDAC. In addition, ORD will fund the purchase of two UHF transceivers for the chase aircraft. The total estimated costs of these services is \$218,250. This action transfers \$25,000 for the estimated FY 70 portion of these costs which includes the purchase of two UHF radios for installation in the chase aircraft.

ORD-1645-70

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT 	FORWARD RECEIPTS SUPPORTING EXPENSES TO 25X1		
ALLOTMENT NO. 0162-2140 ORN 214020	ROOM NO.	BUILDING	EXTENSION
OBLIGATION REFERENCE		SIGNATURE OF DIVISION CHIEF	
A. EXPENSE	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
B. 144.1 ACCOUNT	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		<div style="border: 1px solid black; height: 40px; width: 100%;"></div>	
FUNDS AVAILABLE		CONCURRENCE	
SIC 		SIGNATURE FOR FINANCE DIVISION	

SECRET

GROUP 1

(3)

REQUEST TO PROCUREMENT DIVISION FOR SERVICES (other than property or building maintenance and repairs)					
OFFICE/DIV/BR ORD/SPG		REQUEST NO. 62-1348-70	DATE OF REQUEST 10 Mar 1970	I CERTIFY THAT FUNDS IN THE ESTIMATED AMOUNT OF \$ 23,100 ARE AVAILABLE. CHARGE TO FAN 0162-2140	
PROJECT TITLE Range Photo Support		PROJECT OR CONTACT OFFICER <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	EXTENSION B- <div style="border: 1px solid black; width: 20px; height: 20px;"></div> R- <div style="border: 1px solid black; width: 20px; height: 20px;"></div>	SI	25X1 25X1
CONTRACTOR (if known) U. S. Navy		PROPOSAL NO. AND DATE ORD-1513-70 3/4/70		CONTRACT & TASK ORDER NO. (if known)	
TYPE OF SERVICE REQUESTED			APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS		
<input checked="" type="checkbox"/> RESEARCH/DEV <input type="checkbox"/> GRANT <input type="checkbox"/> REPAIR <input type="checkbox"/> MAINTENANCE <input type="checkbox"/> MODIFICATION			TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)		
			<input type="checkbox"/> RECEIVING DEPOT T & I <input type="checkbox"/> TECHNICAL MONITOR <input type="checkbox"/> ITEMS TO BE PICKED UP OR <input type="checkbox"/> SERVICES PERFORMED AT:		
			ITEMS TO BE REDELIVERED TO:		
STERILITY		CONTRACT CLASSIFICATION	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION
<input type="checkbox"/> SC 0 <input checked="" type="checkbox"/> SC 1 <input type="checkbox"/> SC 2		SECRET	SECRET	SECRET	SECRET
SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED <p>This is a transfer of funds to the U. S. Navy for photography services and support at the <div style="border: 1px solid black; width: 50px; height: 15px; display: inline-block;"></div> test site.</p> <p>NOTS will make cameras and photographic equipment, including an M-45 tracker, available on a loan basis to ORD during the test program. NOTS will provide training to two ORD designated personnel to operate the M-45 and cameras at the "A" test site. In addition NOTS will design and fabricate a Data Dial Photo Record System for the NIKE tracker, provide support during May launcher tests, assist in the first and second flight tests and process flight test film.</p>					
ORD-1643-70 (See reverse for specific information required on R&D requests.)					
APPROVAL					
DESIGNATION	<div style="border: 1px solid black; width: 100%; height: 100%;"></div>				E
D/RD					
					25X1 18 MAR 1970
PROCUREMENT DIVISION USE					
DATE RECEIVED IN PD	RECORDED BY	SECTION ASSIGNED TO		NEGOTIATOR	

☐ UNCLASSIFIED ☐ CONFIDENTIAL ☒ SECRET (specify)

1. JUSTIFICATION FOR SOURCE SELECTION

The Naval Weapons Center at China Lake has all the photographic equipment and expertise required to support the [] flight tes25X1 program. NWC provided excellent support during the earlier phases of this program at [] Wash. NWC was selected to support the 25X1 current [] program because they will supply the equipment and train ORD designated personnel to perform future photography.

2. PROPOSAL

See transcript of verbal proposal attached.

3. DELIVERABLE ITEMS

REPORTS REQUIRED ☐ NO. OF COPIES ☐ MONTHLY ☐ INTERIM ☐ QUARTERLY ☐ FINAL

HARDWARE (state type and number) M-45 tracker, cameras on loan; photo data record system for retention.

OTHER

4. GFE REQUIRED

N. A.

5. SPECIAL INSTRUCTIONS

N.A.

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